	NAVAL FAC	ILITIES ENGINEERIN	IG COM	/AND
	C	ONTRACTOR'S INVO	DICE	
NAVFAC 7300	0/30 (Dec 2009)			
		IN	OICE DATE	November 7, 2011
		INVOIC	CE NUMBER	1
FROM:	P&S Construction Inc, 11 Sch	nool St., North Chel	Lmsford,	MA 01863
то:	FEAD/ROICC Name			
1 Balowi	is a Statement of Performance under Contract	#40192-10-D-2804-00	at (Station)	Strike South Ramp Utilities
i. Delow	a determent of the frontained and of ordinary	#10192-10-D-2001-00	at (Otation)	- Phase 1, Anderson Air
				Force Base, Guam
The enclos	sure provides breakdown of this statement of	performance.		
A.	Total value of contract through change	<u>A00000</u>		\$9,582,000.00
В.	Percentage of performance complete			0.6155%
C.	Value of completed performance			\$58,978.00
D.		and suppliers		\$0.00
Ε.				\$0.00
F.	Amount of this invoice			\$58,978.00
		77		
		1/2		Project Manager
		Signature		Title
	COI	NTRACTOR'S CERTIFIC	ATION	
	52.232-5 PAYMENTS UNDER F	FIXED-PRICE CONSTRU	CTION CO	NTRACTS (MAY 1997)
l hereby	certify, to the best of my knowledge	e and belief, that:	500	
,,,,,,	(1) The amounts requested are on		cordance v	with the specifications, terms, and
	conditions of the contract;			
				previous payments received under
	the contract, and timely payments			
		bcontract agreements a	and the rec	uirements of Chapter 39 of Title 31,
	United States Code; (3) This request for progress paym	nente dose not include a	inv amoun	ts which the prime contractor
	intends to withhold or retain from a			
	conditions of the subcontract; and			oracino with the terms and
	(4) This certification is not to be co		ance of a s	subcontractor's performance.
				, ,
		18		11/2/1
		Signature	7	Date
		Signature	1	Date
		Tim Toomey		Project Manager
	-	Name		Title
	(The above certification app	lies to all contracts awa	rded on or	after 01 April 1989.)
5	QUALITY CO	ONTROL MANAGER'S C	ERTIFICAT	TION
l hereby	certify that the as-built drawings ar	e current and the work	for which r	navment is requested including
	material, is in compliance with the co			Jaymont io roquotion, moraumy
	T			

B. Percentage of performance complete C. Value of completed performance D. Less: Retention held from subcontractors and suppliers E. Less: Total of prior invoices F. Amount of this invoice Signature CONTRACTOR'S CERTIFICATION S1. Amount of this invoice S1. Amount		NAVAL FACIL	ITIES ENGINEERING COM	/IMAND	
FROM: PAS Construction Inc., 11 School Street, North Chelmsford, MA 01863  To: BOLCC Andersen  1. Below is a Statement of Performance under Contract  The enclosure provides breakdown of this statement of performance.  A. Total value of contract through change  B. Percenage of performance complete  C. Value of completed performance  B. Percenage of performance complete  C. Value of completed performance  B. Signature  CONTRACTOR'S CERTIFICATION  52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)  I hereby certify, to the best of my knowledge and belief, that:  (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;  (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, it timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;  (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and  (4) This certification is not to be construed as final acceptance of a subcontractor's performance.  12-Jan-  Signature  QUALITY CONTROL MANAGER'S CERTIFICATION  Neetly Sahagun  Quality Control Manager  Signature  Date  Neetly Sahagun  Quality Control Manager		COI	NTRACTOR'S INVOICE		
FROM PAGE CONSTRUCTION INC., 11 School Street, North Chelmsford, MA 01863  10. Blow is a Statement of Performance under Contract  N. 40192-10-D-2804-0003 at (Station)  NAVEAC-ANDERSEN AIR FORCE BASE  The enclosure provides breakdown of this statement of performance.  A. Total value of contract through change  A. Total value of contract through change  B. Percentage of performance complete  C. Value of completed performance  Signature  Signature  Fr. Amount of this invoice  Signature  CONTRACTOR'S CERTIFICATION  52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)  I hereby certify, to the best of my knowledge and belief, that:  (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;  (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract at graements and the requirements of Chapter 39 of Title 31, United States Code;  (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and  (4) This certification is not to be construed as final acceptance of a subcontractor's performance.  QUALITY CONTROL MANAGER'S CERTIFICATION  hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is compliance with the contract requirements.	NAVFAC 7300	0/30 (Dec 2009)			
PASS Construction Inc., 11 School Street, North Chelmsford, MA 01863  1. Below is a Statement of Performance under Contract  The enclosure provides breakdown of this statement of performance.  A. Total value of contract through change A00000 \$9,582,000.  B. Percentage of performance complete \$8.00  C. Value of complete performance omplete \$100,000  E. Less: Total of prior invoices \$156,978.  F. Amount of this invoice \$158,978.  F. Amount of this invoice \$158,978.  Signature Title  CONTRACTOR'S CERTIFICATION  52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)  1. hereby certify, to the best of my knowledge and belief, that:  (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;  (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and  (4) This certification is not to be construed as final acceptance of a subcontractor's performance.  12-Jan-  Signature Date  Neety Sahagum Quality Control Manager  Quality Control Manager			IN	VOICE DATE	January 12, 2012
1. Below is a Statement of Performance under Contract  1. Below is a Statement of Performance under Contract  1. Below is a Statement of Performance under Contract  1. Below is a Statement of Performance under Contract  1. Below is a Statement of Performance on Statement of Performance.  1. Total value of contract through change  2. A Total value of contract through change  3. 0. 0. C. Value of completed performance complete  3. 0. 0. Less: Retention held from subcontractors and suppliers  3. 0. 0. Less: Total of prior invoices  3. 0. 0. Less: Total of prior invoices  3. 0. 0. C. Value of completed performance  3. 0. 0. Less: Total of prior invoices  4. Amount of this invoice  5. 0. 0. Less: Total of prior invoices  5. 0. 0. Less: Retention held from subcontractors and suppliers in the prior contract of the subcontracts of the payment contract of the subcontract of the subcontract of the subcontract of the subcontract and suppliers have been made from previous payments received under the contract, at timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;  (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and the subcontractor or supplier in accordance with the terms and conditions of the subcontract; and the subcontractor or supplier in accordance with the terms and conditions of the subcontract; and the subcontractor or supplier in accordance with the terms and conditions of the subcon					
1. Below is a Statement of Performance under Contract  1. Below is a Statement of Performance under Contract  1. Below is a Statement of Performance under Contract  1. Below is a Statement of Performance under Contract  1. Below is a Statement of Performance under Contract  1. Below is a Statement of Performance under Contract  1. Below is a Statement of Performance under Contract  1. Below is a Statement of Performance under Contract  1. Below is a Statement of Performance under Contract  2. Description of this statement of Performance under Contract  2. Description of this invoice  3. Oo.  3. Oo.  4. A Total value of contract through change  3. Oo.  4. C. Value of completed performance under Contract under Statement under Grown under Statement under Grown under	FROM:	P&S Construction Inc. 11 School Str	eet North Chelmsford M	A 01863	
1. Below is a Statement of Performance under Contract  N. 40192-10-D-2804-0003  at (Station)  NAVERC-ANDERSIN AIR FORCE BASE  The enclosure provides breakdown of this statement of performance.  A. Total value of contract through change B. Percentage of performance complete S. 0.0  C. Value of completed performance S. 25.0  E. Less: Total of prior invoices F. Amount of this invoice Signature Title  CONTRACTOR'S CERTIFICATION  52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)  I hereby certify, to the best of my knowledge and belief, that: (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, attimely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;  (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and  (4) This certification is not to be construed as final acceptance of a subcontractor's performance.  12-Jan-  Signature  Date  Tim Toomey  Project Manager  Title  (The above certification applies to all contracts awarded on or after 01 April 1989.)  QUALITY CONTROL MANAGER'S CERTIFICATION  hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is compilance with the contract requirements.		THE TOTAL OF THE POST OF THE P	ect, north chemstora, h	H 01005	
The enclosure provides breakdown of this statement of performance.  A. Total value of contract through change B. Percentage of performance complete C. Value of completed performance performance performance C. Value of completed performance performance performance performance C. Value of completed performance performance performance performance C. Value of completed performance	TO:	ROICC Andersen			
A. Total value of contract through change 80,000 \$9,582,000.  B. Percentage of performance complete 8,000. C. Value of completed performance 9,766,978. D. Less: Retention held from subcontractors and suppliers 9,000. E. Less: Total of prior invoices (\$58,978.) F. Amount of this invoice 9,708,000.  Signature 9,709,000.  Project Manager 11tle 9,709,000.  Project Manager 11tle 1	1. Below	is a Statement of Performance under Contract	N 40192-10-D-2804-0003	at (Station)	
B. Percentage of performance complete C. Value of completed performance S. 766, 978. D. Less: Retention held from subcontractors and suppliers E. Less: Total of prior invoices F. Amount of this invoice Signature CONTRACTOR'S CERTIFICATION S2.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)  I hereby certify, to the best of my knowledge and belief, that: (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, attimely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code; (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and  (4) This certification is not to be construed as final acceptance of a subcontractor's performance.  QUALITY CONTROL MANAGER'S CERTIFICATION  hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is compliance with the contract requirements.  Nesty Sahagun Quality Control Manager	The enclose	sure provides breakdown of this statement of performance.			
C. Value of completed performance  D. Less: Retention held from subcontractors and suppliers  E. Less: Total of prior invoices  (\$58.978.  F. Amount of this invoice  **Tritle**  **CONTRACTOR'S CERTIFICATION  **S2.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)  I hereby certify, to the best of my knowledge and belief, that:  (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;  (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;  (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and  (4) This certification is not to be construed as final acceptance of a subcontractor's performance.  **Tim Toomey**    Project Manager**   Project Manager**   Title	Α.	Total value of contract through change	A00000		\$9,582,000.00
D. Less: Retention held from subcontractors and suppliers  E. Less: Total of prior invoices  F. Amount of this invoice  Signature  CONTRACTOR'S CERTIFICATION  52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)  I hereby certify, to the best of my knowledge and belief, that:  (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;  (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, attimely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;  (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and  (4) This certification is not to be construed as final acceptance of a subcontractor's performance.  12-Jan- Signature  Date  Title  (The above certification applies to all contracts awarded on or after 01 April 1989.)  QUALITY CONTROL MANAGER'S CERTIFICATION  hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is compliance with the contract requirements.	В.	Percentage of performance complete			8.0044%
E. Less: Total of prior invoices  F. Amount of this invoice  Signature  Project Manager  Title  CONTRACTOR'S CERTIFICATION  52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)  I hereby certify, to the best of my knowledge and belief, that:  (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;  (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, at timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;  (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and  (4) This certification is not to be construed as final acceptance of a subcontractor's performance.  12-Jan- Signature  Project Manager Title  (The above certification applies to all contracts awarded on or after 01 April 1989.)  QUALITY CONTROL MANAGER'S CERTIFICATION  hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is compliance with the contract requirements.  Signature  Date  Nesty Sahagun  Quality Control Manager	C.	Value of completed performance			\$766,978.00
F. Amount of this invoice  Store   Signature   Title    CONTRACTOR'S CERTIFICATION  52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)  I hereby certify, to the best of my knowledge and belief, that:  (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;  (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, attimely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;  (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and  (4) This certification is not to be construed as final acceptance of a subcontractor's performance.  12-Jan- Signature  Date  QUALITY CONTROL MANAGER'S CERTIFICATION  hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is compliance with the contract requirements.  Nestry Sahagun  Quality Control Manager  Quality Control Manager	D.	Less: Retention held from subcontractors and suppliers			\$0.00
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Signature   Title	F.	Amount of this invoice			\$708,000.00
Signature   Title			307		
Signature   Title			///		Project Manager
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I hereby certify, to the best of my knowledge and belief, that:		CONT	RACTOR'S CERTIFICATION		
I hereby certify, to the best of my knowledge and belief, that:		52.232-5 PAYMENTS UNDER FIX	ED-PRICE CONSTRUCTION C	ONTRACT	S (MAY 1997)
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;  (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, a timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;  (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and  (4) This certification is not to be construed as final acceptance of a subcontractor's performance.  12-Jan- Signature  Date  QUALITY CONTROL MANAGER'S CERTIFICATION  hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is compliance with the contract requirements.  Signature  Date  Nesty Sahagun  Quality Control Manager					
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Signature  Date  Tim Toomey Project Manager Name Title  (The above certification applies to all contracts awarded on or after 01 April 1989.)  QUALITY CONTROL MANAGER'S CERTIFICATION  hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is compliance with the contract requirements.  12-Jan-Signature Date  Nesty Sahagun Quality Control Manager				•	
Signature  Date  Tim Toomey Project Manager Name Title  (The above certification applies to all contracts awarded on or after 01 April 1989.)  QUALITY CONTROL MANAGER'S CERTIFICATION  hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is compliance with the contract requirements.  12-Jan-Signature Date  Nesty Sahagun Quality Control Manager		(4) This certification is not to be construed as	final acceptance of a subcont	ractor's pe	erformance.
Signature  Date  Tim Toomey Project Manager Name Tittle  (The above certification applies to all contracts awarded on or after 01 April 1989.)  QUALITY CONTROL MANAGER'S CERTIFICATION  Thereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is compliance with the contract requirements.  12-Jan-Signature Date  Nesty Sahagun Quality Control Manager				-	
Tim Toomey    Name   Title			72		12-Jan-12
Name  (The above certification applies to all contracts awarded on or after 01 April 1989.)  QUALITY CONTROL MANAGER'S CERTIFICATION  Thereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is compliance with the contract requirements.  12-Jan-Signature  Date  Nesty Sahagun  Quality Control Manager			Signature		Date
Name  (The above certification applies to all contracts awarded on or after 01 April 1989.)  QUALITY CONTROL MANAGER'S CERTIFICATION  Thereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is compliance with the contract requirements.  12-Jan-Signature  Date  Nesty Sahagun  Quality Control Manager					
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A Date  Nesty Sahagun  QUALITY CONTROL MANAGER'S CERTIFICATION  A QUALITY CONTROL MANAGER'S CERTIFICATION  12-Jan- Signature  Quality Control Manager					
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Signature Date  Nesty Sahagun Quality Control Manager			nd the work for which payment	is reques	ted, including stored material, is in
Signature Date  Nesty Sahagun Quality Control Manager					
Signature Date  Nesty Sahagun Quality Control Manager					
Nesty Sahagun Quality Control Manager			aray		12-Jan-12
		/	Signature		Date
			Nesty Sahamin		Quality Control Manager
INAME			Name		Title

	NAVAL FA	CILITIES ENGINEERING	COMMAN	ND
		CONTRACTOR'S INVOICE	E	
NAVFAC 730	0/30 (Dec 2009)			
			OICE DATE	March 20, 2012
		INVOIC	E NUMBER	0003-REV2
FROM:	P&S Construction Inc., 11 Sch	ool St North Chelmsford	. MA 018	63
TO:	ROICC Andersen			
1. Below	is a Statement of Performance under Contract	N40192-10-D-2804-0003	at (Station)	NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM
The enclo	sure provides breakdown of this statement of p	performance.		
A.	Total value of contract through change	A00000		\$9,582,000.00
В.	Percentage of performance complete			14.4686%
C.	Value of completed performance			\$1,386,378.00
D.	Less: Retention held from subcontractors an	d suppliers		\$0.00
	Less: Total of prior involces			\$766,978.00
F.	Amount of this invoice	11. 11.		\$619,400.00
		1/ell 1/1/1 an	$\sim$	Project Manager
		Signature		Title
		ONTRACTOR'S CERTIFICATION	SAZ	Thu
	certify, to the best of my knowledge a (1) The amounts requested are only conditions of the contract; (2) Payments to subcontractors and contract, and timely payments will be accordance with subcontract agreem	for performance in accordance suppliers have been made from made from the proceeds of t	m previou he paymer	s payments received under the it covered by this certification, in
	(3) This request for progress paymer withhold or retain from a subcontract subcontract; and	tor or supplier in accordance	with the te	rms and conditions of the
	(4) This certification is not to be con	strued as final acceptance of	a subconti	
		Us a voll a	w	20 MAYECH 2012
		Signature		Date
		Frank Marino		Project Manager
	1	Name		Title
	(The above certification ap	plies to all contracts awarded	on or afte	er 01 April 1989.)
	QUALITY	CONTROL MANAGER'S CERT	IFICATION	
	certify that the as-built drawings are o		h payment	is requested, including stored
		and a constraint		
		alog		- 20 March 2012
		Signature /		Date
		Nesty Sahagun		Quality Control Manager
		Name		Title

NAVAL FACILITIES ENGINEERING COMMAND						
	CONTRACTOR'S INVOICE					
NAVFAC 7300	0/30 (Dec 2009)					
		INV	OICE DATE	April 30, 2012		
		INVOIC	CE NUMBER	0004-REV02		
FROM:	P&S Construction Inc., 11 Sch	nool St North Chelmsford	i, MA 018	63		
TO:	ROICC Andersen					
1. Below i	s a Statement of Performance under Contract	N40192-10-D-2804-0003	at (Station)	NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM		
The enclos	sure provides breakdown of this statement of	performance.				
Α.	Total value of contract through change	A00001		\$9,574,405.58		
	Percentage of performance complete			22.5210%		
	Value of completed performance			\$2,156,250.00		
	Less: Retention held from subcontractors an	d suppliers		\$0.00		
E.	Less: Total of prior invoices			\$1,386,378.00		
F.	Amount of this invoice			\$769,872.00		
		John		Vice President		
		Signature		Title		
		ONTRACTOR'S CERTIFICATION				
I hereby	52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)  I hereby certify, to the best of my knowledge and belief, that:  (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;  (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;					
	(3) This request for progress payme withhold or retain from a subcontrac subcontract; and					
	(4) This certification is not to be con	strued as final acceptance of	a subcontr	actor's performance.		
		Jagu	>	30-Apr-12		
		Signature		Date		
		With the second				
		Jignesh Patel		Vice President		
		Name oplies to all contracts awarded	l on or offe	Title		
	(The above certification at	opiles to all contracts awarded	on or arte	ГОТ Арті 1969.)		
	OHALITY	CONTROL MANAGER'S CERT	TEICATION			
	certify that the as-built drawings are or is in compliance with the contract re		h payment	is requested, including stored		
		ahogu		30-Apr-12		
		Signature /		Date		
		Nesty Sahagun		Quality Control Manager		
		Name		Title		

	NAVAL FA	CILITIES ENGINEERING	COMMA	ND
		CONTRACTOR'S INVOIC	E	
NAVFAC 730	00/30 (Dec 2009)			May 21, 2012
		IN	INVOICE DATE	
		INVOI	CE NUMBER	5
FROM:	P&S Construction Inc., 11 Sch	nool St North Chelmsford	i, MA 018	63
TO:	ROICC Andersen			
1. Below	ls a Statement of Performance under Contract	N40192-10-D-2804-0003	at (Station)	NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM
The enclo	sure provides breakdown of this statement of	performance.		
_	Total value of contract through change	A00001		\$9,574,405.58
В.		COVVVA.		28.5427%
C.	PAY 216 3			\$2,732,796.80
D.		nd suppliers		\$0.00
	Less: Total of prior invoices	и виррието		\$2,156,250.00
	Amount of this invoice			\$576,546.80
'	Amount of this invoice	26912		Vice President
-		Signature		Title
		ONTRACTOR'S CERTIFICATION	ON	1100
mereby	(1) The amounts requested are only conditions of the contract; (2) Payments to subcontractors and contract, and timely payments will be accordance with subcontract agreem	for performance in accordance suppliers have been made from the proceeds of the proceeds of th	om previou the paymer	s payments received under the at covered by this certification, in
	(3) This request for progress payme withhold or retain from a subcontrac subcontract; and	nts does not include any amo tor or supplier in accordance	unts which	the prime contractor intends to rms and conditions of the
	(4) This certification is not to be con	strued as final acceptance of	a subconti	actor's performance.
		Dayn		21-May-12
		Signature		Date
		Jignesh Patel		Vice President
		Name		Title
		pplies to all contracts awarded	l on or afte	
	(The above detailed in a	price to an contracte awarde	on or are	O Papin receip
	QUALITY	CONTROL MANAGER'S CERT	IFICATION	
	certify that the as-built drawings are is in compliance with the contract re	current and the work for whic	no ancese de de car de escretario	
		1		
		anogum		21-May-12
		Signature /		Date
		Nesty Sahagun Name		Quality Control Manager

	NAVAL FA	CILITIES ENGINEERING	COMMAN	ND	
		CONTRACTOR'S INVOIC	Ε		
NAVFAC 730	00/30 (Dec 2009)		I		
		IN	VOICE DATE	June 21, 2012	
		INVOI	CE NUMBER	6	
		The state of the s	I		
FROM:	P&S Construction Inc., 11 Sch	nool St North Chelmsford	1, MA 018	63	
TO:	ROICC Andersen				_
1. Below	Is a Statement of Performance under Contract	N40192-10-D-2804-0003	at (Station)	NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM	
The enclo	osure provides breakdown of this statement of p	performance.			
A.	Total value of contract through change	A00001	<u> </u>	\$9,574,405.58	_
	Percentage of performance complete	AUUVI	-	32.0135	-
C.				\$3,065,104.60	_
		d cumplions	ļ	\$3,065,104.60	-
		id anbbuera	1	<u> </u>	
	Less: Total of prior invoices		<b>-</b>	\$2,732,796.80	_
F.	Amount of this invoice	269/2		\$332,307.80 Vice President	
		Signature		Title	-
		ONTRACTOR'S CERTIFICATION			-
Nereby	certify, to the best of my knowledge at (1) The amounts requested are only conditions of the contract; (2) Payments to subcontractors and contract, and timely payments will be accordance with subcontract agreem	for performance in accordanc suppliers have been made from the proceeds of the nents and the requirements of	om previous the paymen Chapter 39	s payments received under the it covered by this certification, in of Title 31, United States Code;	
	(3) This request for progress paymer withhold or retain from a subcontract subcontract; and	tor or supplier in accordance	with the ter	rms and conditions of the	
	(4) This certification is not to be con	strued as final acceptance of	a subcontr	actor's performance.	
		2691		21 <i>-J</i> un-1	2
		Signature		Date	
		Jignesh Patel		Vice President	
		Name		Title	_
	1	oplies to all contracts awarded	1	1	_
-	(THE BOOTE CELUITORIOT AP	plies to all contracts arranged	On or and	01 April 1969.)	-
	QUALITY	CONTROL MANAGER'S CERT	IFICATION		-
	certify that the as-built drawings are o	current and the work for which			
		4			
		- Ream		21 7 1	_
		arm		21-Jun-1	2
		9fgnature /		Date	
				O-14th Control Manager	
		Nesty Sahagun Name		Quality Control Manager Title	_

	NAVAL FA	CILITIES ENGINEERING	COMMAN	ND
		CONTRACTOR'S INVOICE	E	
NAVFAC 730	00/30 (Dec 2009)			
		IN	OICE DATE	July 24, 2012
		INVOIC	CE NUMBER	The state of the s
FROM:	P&S Construction Inc., 11 Sch	nool St North Chelmsford	i, MA 018	63
TO	ROICC Andersen			
10.	AUTCC ANGELSEN			
1. Below	is a Statement of Performance under Contract	N40192-10-D-2804-0003	at (Station)	NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM
The enclo	ssure provides breakdown of this statement of	performance.		
	Total value of contract through change	A00001		\$9,574,405.58
A. B.		A00001		36.7256%
C.				\$3,516,262.40
D.		nd suppliers		\$0.00
E.		и вирриеть		\$3,065,104.60
F.				\$451,157.80
	Allocate of tails invoice	268		Vice President
		Signature		Title
I hereby	(1) The amounts requested are only conditions of the contract; (2) Payments to subcontractors and contract, and timely payments will be accordance with subcontract agreem (3) This request for progress payme withhold or retain from a subcontract subcontract; and	for performance in accordance suppliers have been made from the proceeds of the made from the proceeds of the made and the requirements of the mass and t	om previou the paymen Chapter 39 unts which with the te	s payments received under the at covered by this certification, in 9 of Title 31, United States Code; at the prime contractor intends to rms and conditions of the
	(4) This certification is not to be con	strued as final acceptance of	a subconti	ractor's performance.
		268Ju		24-Jul-12
		Signature	The state of the s	Date
		Jignesh Patel		Vice President
		Name		Title
		oplies to all contracts awarded	d on or afte	er 01 April 1989.)
	11110 00000 001 0110 0010 011			
	QUALITY	CONTROL MANAGER'S CERT	TIFICATION	
	certify that the as-built drawings are a		h payment	is requested, including stored
		a hoay-		24-Jul-12
		Signature		Date
		- Januara		
		Nesty Sahagun		Quality Control Manager
		Name		Title

	NAVAL FA	CILITIES ENGINEERING	COMMAI	ND
		CONTRACTOR'S INVOIC	E	
NAVFAC 730	0/30 (Dec 2009)			
		IN\	OICE DATE	October 10, 2012
		INVOIC	CE NUMBER	0009REV02
FROM:	P&S Construction Inc., 1001 A	army Dr., Suite 203, Bar	rigada,	GU 96913
TO.	ROICC Andersen			
1. Below i	is a Statement of Performance under Contract	N40192-10-D-2804-0003	at (Station)	NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE. GUAM
The enclo	sure provides breakdown of this statement of	performance.		
	T-4-1	300001		0 540 400 22
A.	Total value of contract through change	<u>A00001</u>		9,540,400.22
B. C.	Percentage of performance complete  Value of completed performance			\$4,394,898.93
D.	Less: Retention held from subcontractors an	d sunnilers		\$0.00
E.	Less: Total of prior invoices	ppnoro		\$3,765,912.40
E:	Amount of this invoice			\$628,986.53
	Allicant of this invoice	Deglaufy signed by Mgot Lua DN: cn-Mgot Luu, on-PAS Construction Inc., on-PAS Construction Inc. email-inlusidepsconstruction.net. c-U.S Date 2012 10 10 1032-91 + 1030		Contract Administrator
		Signature		Title
	C	ONTRACTOR'S CERTIFICATION	ON	
Петеру	certify, to the best of my knowledge at (1) The amounts requested are only conditions of the contract; (2) Payments to subcontractors and contract, and timely payments will be accordance with subcontract agreem	for performance in accordance suppliers have been made from made from the proceeds of t	om previou he paymer	s payments received under the nt covered by this certification, in
	(3) This request for progress payme withhold or retain from a subcontract subcontract; and	-		-
	(4) This certification is not to be con	strued as final acceptance of	a subconti	ractor's performance.
		Digitally agned by Ngoc Liu Dic changes Liu unit Miss Dic changes Liu unit Mis Construction (e.g. unit Mis Construction (e.g. unit Mis Construction (e.g. unit Miss Construction (e.g. unit Mi		10-0ct-12
		Signature		Date
	3	-		Garden and Administration
		Ngoc Luu Name		Contract Administrator
		pplies to all contracts awarded	don or afte	
	(The above certification at	phies to an contracts awarded	Jon or arte	. 01 April 1000.)
	QUALITY	CONTROL MANAGER'S CERT	TFICATION	U.
	certify that the as-built drawings are	current and the work for whic		
		ahopo		10-0ct-12
		Signature		Date
		Nesty Sahagun		Quality Control Manager
	1	Name		Title

	******	All letter excessions		In.
		CILITIES ENGINEERING	Total and a second second	ND
		CONTRACTOR'S INVOIC	E	
NAVFAC 730	0/30 (Dec 2009)			
		IN	VOICE DATE	October 25, 2012
		INVOI	CE NUMBER	10
FROM:	P&S Construction Inc., 1001	Army Dr., Suite 203, Bar	rigada,	GU 96913
TO:	ROICC Andersen			_
1. Below	s a Statement of Performance under Contract	N40192-10-D-2804-0003	at (Station)	NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM
The enclo	sure provides breakdown of this statement of	performance.		
Δ	Total value of contract through change	A00001		9,540,400.22
	Percentage of performance complete	200001		65.00%
	Value of completed performance			\$6,200,906.05
	Less: Retention held from subcontractors an	d supplier		\$0.00
		a anbbuers		\$4,394,898.93
	Less: Total of prior invoices	. 1		\$1,806,007.12
ha l	Amount of this invoice	00/11/		\$1,808,007.12
		IVI		
		116		Contract Administrator
		Signature		Title
	C	ONTRACTOR'S CERTIFICATION	ON	
	52.232-5 PAYMENTS UNDER	R FIXED-PRICE CONSTRUCTION	ON CONTR	ACTS (MAY 1997)
hereby	certify, to the best of my knowledge a			
	(1) The amounts requested are only	for performance in accordance	e with the	specifications, terms, and
	conditions of the contract;			
	(2) Payments to subcontractors and			
	contract, and timely payments will be	made from the proceeds of t	ne paymen	it covered by this certification, in
	accordance with subcontract agreem	ients and the requirements of	Chapter 3	9 of Title 31, United States Code;
	(3) This request for progress payme	nte does not include any amo	unte which	the prime contractor Intends to
	withhold or retain from a subcontrac			
	subcontract: and	tor or supplier in accordance	WILLI LITE LE	inis and conditions of the
	(4) This certification is not to be con	strued as final acceptance of	a subcontr	actor's performance.
	(1) The section of the section of	- 11		
		1 11/1/2		25-Oct-12
		Signature		Date
		Ngoc Luu		Contract Administrator
		Name		Title
	(The above certification ag	pplies to all contracts awarded	d on or afte	r 01 April 1989.)
	QUALITY	CONTROL MANAGER'S CERT	TFICATION	
horoby	certify that the as-built drawings are	current and the work for which	h navment	is requested including stored
	is in compliance with the contract re		n paymont	is requested, meldanig stored
naterial.	is in compliance with the contract re	dui ements.		
		- 1 0- 11		
		MAN		25-Oct-12
		Signature		Date
		Nesty Sahagun		Quality Control Manager
		Name		Title

	NAVAL FA	CILITIES ENGINEERING	COMMAI	ND
		CONTRACTOR'S INVOICE	E	
NAVFAC 730	0/30 (Dec 2009)			
		IN	OICE DATE	November 29, 2012
		INVOIC	CE NUMBER	11
FROM:	P&S Construction Inc., 1001 2	Army Dr., Suite 203, Bar	rigada,	GU 96913
70.	POICC Andorson			
10:	ROICC Andersen			
1. Below i	is a Statement of Performance under Contract	N40192-10-D-2804-0003	at (Station)	NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM
The enclo	sure provides breakdown of this statement of p	performance.		
Δ	Total value of contract through change	A00001		9,540,400.22
	Percentage of performance complete	AVVVI		71.29%
	Value of completed performance			\$6,801,370.95
	Less: Retention held from subcontractors an	nd suppliers		\$0.00
	Less: Total of prior invoices	a suppliers		\$6,200,906.05
	Amount of this invoice			\$600,464.90
	Amount of this invoice	ale		Contract Administrator
		Signature		Title
	certify, to the best of my knowledge at (1) The amounts requested are only conditions of the contract; (2) Payments to subcontractors and contract, and timely payments will be accordance with subcontract agreem (3) This request for progress payments	for performance in accordance suppliers have been made from the proceeds of the ments and the requirements of	om previou he paymer Chapter 3	s payments received under the nt covered by this certification, in 9 of Title 31, United States Code;
	withhold or retain from a subcontract subcontract; and	tor or supplier in accordance	with the te	rms and conditions of the
=	(4) This certification is not to be con	strued as final acceptance of	a subcont	29-Nov-12
		Signature		Date
	5	Ngoc Luu		Contract Administrator
		Name		Title
	1	oplies to all contracts awarded	d on or afte	
	(The above certification ap	pries to an contracts awarded	on or are	1 01 April 1000.)
	QUALITY	CONTROL MANAGER'S CERT	TFICATION	
	certify that the as-built drawings are o	current and the work for whic		
		,		
		akcom		29-Nov-12
		Signature		Date 23-NOV 12
		Signature		Duto
		Nesty Sahagun		Quality Control Manager
		Name		Title

	NAVAL FA	CILITIES ENGINEERING	COMMAI	ND
		CONTRACTOR'S INVOIC	E	
NAVFAC 7300	0/30 (Dec 2009)			
		iN'	VOICE DATE	January 7, 2013
		INVOI	CE NUMBER	12
FROM:	P&S Construction Inc., 1001 F	Army Dr., Suite 203, Bar	rrigada,	GU 96913
TO:	ROICC Andersen			
1. Below i	is a Statement of Performance under Contract	N40192-10-D-2804-0003	at (Station)	NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM
The enclo	sure provides breakdown of this statement of p	performance.		
Α.	Total value of contract through change	A00001		9,540,400.22
В.	Percentage of performance complete			75.77%
C.	Value of completed performance			\$7,229,124.85
D.	Less: Retention held from subcontractors an	d suppliers		\$0.00
Ε.	Less: Total of prior invoices	- ССБРС.С		\$6,801,370.95
F <sub>s</sub>	Amount of this Invoice			\$427,753.90
1.8	Allicant of this invoice	Oppsally Sigmed the Mond Live the else-Major Laux on PRE Command time inc., on-PRE Command inc., on-PRE Command inc., on-PRE Command inc., on-PRE Comma		Contract Administrator
		Signature		Title
	C	ONTRACTOR'S CERTIFICATION	ON	
l hereby	certify, to the best of my knowledge at (1) The amounts requested are only conditions of the contract; (2) Payments to subcontractors and contract, and timely payments will be accordance with subcontract agreem	for performance in accordance suppliers have been made from the proceeds of the second	om previou the paymen	s payments received under the at covered by this certification, in
	(3) This request for progress payme withhold or retain from a subcontrac subcontract; and	nts does not include any amo	unts which	the prime contractor intends to
	(4) This certification is not to be con	strued as final acceptance of	a subcontr	actor's performance.
		Organity agend by Propis (see Others hape being on the Communition for, per 19th Communition on the Communition on the Communities of the Communities of the Communities of the Communities of the Communities of the Communi		7-Jan-13
		Signature		Date
		Ngoc Luu		Contract Administrator
		Name		Title
	(The above certification ap	pplies to all contracts awarded	d on or afte	r 01 April 1989.)
	QUALITY	CONTROL MANAGER'S CERT	TIFICATION	
	certify that the as-built drawings are o		h payment	is requested, including stored
		alem		7-Jan-13
		Signature		Date
		Nesty Sahagun		Quality Control Manager
		Name		Title

	NAVAL FA	CILITIES ENGINEERING	COMMAI	ND
		CONTRACTOR'S INVOICE	E	
NAVFAC 7300	0/30 (Dec 2009)			
		INV	VOICE DATE	January 31, 2013
			CE NUMBER	0013R
FROM:	P&S Construction Inc., 1001 A	rmy Dr., Suite 203, Bar	rigada,	GU 96913
TO:	ROICC Andersen			
1. Below i	s a Statement of Performance under Contract	N40192-10-D-2804-0003	at (Station)	NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM
The enclo	sure provides breakdown of this statement of p	performance.		
A.	Total value of contract through change	A00001		9,540,400.22
В.		ROUUI		83.01%
C.				\$7,919,720.07
D.		d suppliers		\$0.00
E.		u suppliers		\$7,229,124.85
	Less: Total of prior invoices			\$690,595.22
F.	Amount of this invoice	Digitally agend by Ngot, Liu Decem-Ngot, Luu, on-PAS Construction Inc., on-PAS Construction Inc., onally in Judge Construction Inc., onally in Judge Construction Inc., One PAS Construction Inc., onally in Judge As 1000		Contract Administrator
		Signature		Title
		ONTRACTOR'S CERTIFICATION	ON	
	<ul> <li>(1) The amounts requested are only conditions of the contract;</li> <li>(2) Payments to subcontractors and contract, and timely payments will be accordance with subcontract agreem</li> <li>(3) This request for progress payme withhold or retain from a subcontract</li> </ul>	suppliers have been made from the proceeds of the nest and the requirements of the nest and th	om previou the paymer Chapter 3	s payments received under the at covered by this certification, in 9 of Title 31, United States Code; at the prime contractor intends to
	subcontract; and			
	(4) This certification is not to be con	Digitally signed by Noor, Low Die conflags Coulum PRIS Commentation Die conflags Coulum PRIS Commentation Coulum Die conflags Commentation Tract. et al-land August Industrial Country of the United States of the 2010 2013 1375 544 1-10007	a subconti	31-Jan-13
		Signature		Date
			417	MZ
		Ngoc Luu		Contract Administrator
		Name		Title
	(The above certification ap	pplies to all contracts awarded	d on or afte	er 01 April 1989.)
		•		
	QUALITY	CONTROL MANAGER'S CERT	TIFICATION	
	certify that the as-built drawings are		h payment	is requested, including stored
		ahem		31-Jan-13
		Signature		Date
		Nesty Sahagun Name	1	Quality Control Manager Title
		ITAING		TIME

	NAVAL FA	CILITIES ENGINEERING	COMMAN	1D		
		CONTRACTOR'S INVOICE				
NAVFAC 730	0/30 (Dec 2009)					
		INV	OICE DATE	February 12, 2013		
		INVOIC	E NUMBER	0013R1		
				*		
FROM:	P&S Construction Inc., 1001	army Dr., Suite 203, Bar	rigada,	GU 96913		
TO:	ROICC Andersen					
1. Below	Is a Statement of Performance under Contract	N40192-10-D-2804-0003	at (Station)	NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM		
	-			MAN FORCE PROBE, SOME		
The enclo	sure provides breakdown of this statement of	performance				
THE CHOIC	sale provides breakdown of this statement of	Seriorimentos.				
Α.	Total value of contract through change	A00001		9,540,400.22		
В.	Percentage of performance complete			82.78%		
C.				\$7,897,548.01		
D.	Less: Retention held from subcontractors ar	d suppliers		\$0.00		
E.	Less: Total of prior invoices			\$7,229,124.85		
E.,	Amount of this invoice			\$668,423.16		
1.50		On A A Chanaly signed by Mack thu				
		DR str-Nepol Loui In-PES Construction. Inc. sur-PES Construction Fig. amail Including construction for a straight and section for		92 W W		
		Dels: 2011.02.12 18 2023 - 10 00		Contract Administrator		
		Signature ONTRACTOR'S CERTIFICATION		Title		
	<ul> <li>(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;</li> <li>(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;</li> </ul>					
	(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and					
	(4) This certification is not to be con	strued as final acceptance of	a subcont	ractor's performance.		
		Digitally signed by Nigot Lau DNE co-Nigot Lau co-NNS Construction DNE co-NNS Construction INC. email-mola spectoral scripton rec c-US Onler 2013 DAI 21 Refit 48 +1000*		12-Feb-13		
		Signature		Date		
_		j. 5		W = *X		
		Ngoc Luu		Contract Administrator		
		Name		Title		
	(The above certification a	pplies to all contracts awarded	d on or aft	er 01 April 1989.)		
	QUALITY	CONTROL MANAGER'S CERT	TIFICATION			
	y certify that the as-built drawings are		h payment	is requested, including stored		
		aham		12-Feb-13		
		Signature		Date		
		7 V		Outlibra Control Manager		
		Nesty Sahagun		Quality Control Manager Title		
l .		Name	t .	TIME		

	NAVAL FA	CILITIES ENGINEERING	COMMA	ND		
		CONTRACTOR'S INVOIC	E			
NAVFAC 730	00/30 (Dec 2009)					
		IN	VOICE DATE	March 13, 2013		
		INVOI	CE NUMBER	14		
EDOM.	Dec 6	D 0 14 000 D		CH 05012		
PROM:	P&S Construction Inc., 1001 F	rmy Dr., Suite 203, Bai	rigada,	GO 96913		
TO:	ROICC Andersen					
1. Below	is a Statement of Performance under Contract	N40192-10-D-2804-0003	at (Station)	NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM		
The enclo	osure provides breakdown of this statement of	performance.				
_	Total value of contract through change	A00001		9,536,475.97		
	Total value of contract through change Percentage of performance complete	A00001		86.01%		
	Value of completed performance			\$8,202,009.24		
	Less: Retention held from subcontractors an	d suppliers		\$0.00		
	Less: Total of prior involces			\$7,897,548.01		
F.	Amount of this Involce			\$304,461.23		
		all		Contract Administrator		
		Signature ONTRACTOR'S CERTIFICATION		Title		
l hereby	certify, to the best of my knowledge a (1) The amounts requested are only conditions of the contract; (2) Payments to subcontractors and contract, and timely payments will be accordance with subcontract agreem (3) This request for progress payments	for performance in accordance suppliers have been made from the proceeds of the ents and the requirements of the does not include any amo	om previou the paymen Chapter 39 unts which	s payments received under the at covered by this certification, in 9 of Title 31, United States Code; at the prime contractor intends to		
	withhold or retain from a subcontrac subcontract; and (4) This certification is not to be con					
		MIC		13-Mar-13		
		Signature		Date		
		Ness T		Contract Administrator		
		Ngoc Luu Name		Contract Administrator		
	(The above certification applies to all contracts awarded on or after 01 April 1989.)					
	1110 02010 001011011011011	price to an economic and ac-				
	QUALITY	CONTROL MANAGER'S CERT	TFICATION			
	certify that the as-built drawings are o		h payment	is requested, including stored		
		skoger		13-Mar-13		
		Signature		Date		
		Nesty Sahagun		Quality Control Manager		
		Name		Title		

NAVAL FACILITIES ENGINEERING COMMAND					
CONTRACTOR'S INVOICE					
NAVFAC 7300	0/30 (Dec 2009)				
		INV	VOICE DATE	April 2, 2013	
		INVOIC	CE NUMBER	15	
EDOM:	DCC Construction Inc. 1001	Armv Dr., Suite 203, Bar	rrigada,	077 06013	
FROM:	P&S Construction Inc., 1001 A	Army Dr., Suite 203, Bai	rigada,	<u>GU 96913</u>	
TO:	ROICC Andersen				
1. Below is	s a Statement of Performance under Contract	N40192-10-D-2804-0003	at (Station)	NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM	
The enclos	sure provides breakdown of this statement of p	performance.			
A.	Total value of contract through change	A00001	-	9,536,475.97	
	Percentage of performance complete	<u> </u>	<del> </del>	90.92%	
C.	Value of completed performance	<del>                                     </del>		\$8,670,913.14	
D.	Less: Retention held from subcontractors an	d suppliers	<del> </del>	\$0.00	
	Less: Total of prior invoices	и определения		\$8,202,009.24	
F.	Amount of this invoice	'		\$468,903.90	
				Contract Administrator	
		Signature		Title	
		CONTRACTOR'S CERTIFICATION			
	52.232-5 PAYMENTS UNDER	R FIXED-PRICE CONSTRUCTION	ON CONTR	ACTS (MAY 1997)	
l hereby	certify, to the best of my knowledge a	and helief, that:			
	(1) The amounts requested are only for performance in accordance with the specifications, terms, and				
	conditions of the contract; (2) Payments to subcontractors and suppliers have been made from previous payments received under the				
	contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;				
	(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and				
	(4) This certification is not to be con	strued as final acceptance of	a subcontr	actor's performance.	
				2-Apr-13	
		Signature		Date	
		Ngoc Luu		Contract Administrator	
		Name		Title	
	(The above certification a	pplies to all contracts awarded	d on or afte	r 01 April 1989.)	
	QUALITY	CONTROL MANAGER'S CERT	<i>TIFICATION</i>	1	
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.					
	!	!			
	,	1		2-Apr-13	
		Signature		Date 2 Apr 13	
		Joignature	I	Date	
		Jose Baluyut		Quality Control Manager	
	'	Name		Title	

	NAVAL FA	CILITIES ENGINEERING	COMMAN	ND	
CONTRACTOR'S INVOICE					
NAVFAC 7300	/30 (Dec 2009)				
		IN	VOICE DATE	June 11, 2013	
			CE NUMBER	16	
FROM:	P&S Construction Inc., 1001 A	Army Dr., Suite 203, Bar	rigada,	GU 96913	
TO:	ROICC Andersen				
1. Below is	s a Statement of Performance under Contract	N40192-10-D-2804-0003	at (Station)	NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM	
The enclos	sure provides breakdown of this statement of p	performance.			
Α.	Total value of contract through change	A00001		9,546,801.90	
	Percentage of performance complete	<u> 200001</u>		94.52%	
	Value of completed performance			\$9,023,236.82	
	Less: Retention held from subcontractors an	nd suppliers		\$0.00	
E.	Less: Total of prior invoices	id suppliers		\$8,670,913.14	
	Amount of this invoice			\$352,323.68	
••	Amount of this mysice				
				Contract Administrator	
		Signature		Title	
		CONTRACTOR'S CERTIFICATION			
	52.232-5 PAYMENTS UNDER	R FIXED-PRICE CONSTRUCTION	ON CONTR	ACTS (MAY 1997)	
I hereby	certify, to the best of my knowledge a	and belief, that:			
_	(1) The amounts requested are only		e with the	specifications, terms, and	
	conditions of the contract;				
	(2) Payments to subcontractors and suppliers have been made from previous payments received under the				
	contract, and timely payments will be				
	accordance with subcontract agreem	nents and the requirements of	Chapter 39	of Title 31, United States Code;	
	(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and				
	(4) This certification is not to be construed as final acceptance of a subcontractor's performance.				
				11-Jun-13	
		Signature	1	Date	
		Ngoc Luu		Contract Administrator	
		Name		Title	
	(The above certification at	pplies to all contracts awarded	d on or afte	r 01 April 1989.)	
	QUALITY	CONTROL MANAGER'S CERT	IFICATION		
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored					
material,	, is in compliance with the contract re	equirements.			
				11-Jun-13	
		Signature	1	Date	
		1	1		
		Jose Baluyut		Quality Control Manager	
		Name		Title	